

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

S & L GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800148

EFFECTIVE DATES: 04/15/2011 TO 06/30/2015

The Department of Administrative Services has completed the evaluation and analysis of the State Term Schedule (STS) offering submitted by the Contractor as listed herein. The Contractor listed herein has been determined to provide competitive, economical and reasonable pricing for the items contained in their offer. The respective offer, including the Standard Contract Terms & Conditions, any proposal amendment, special contract terms & conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this State Term Schedule.

This State Term Schedule is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Schedule is renewed, terminated, or cancelled in accordance with the Standard Contract Terms and Conditions.

This State Term Schedule is available to all state agencies, state institutions of higher education and political subdivisions properly registered as members of the Cooperative Purchasing Program of the Department of Administration Services, as applicable.

Agencies are eligible to make purchases of the supplies and/or services in any amount and at any time as determined by the agency (see maximum order limit). The State makes no representation or guarantee that agencies will purchase the supplies and/or services approved in the State Term Schedule.

State agencies may make purchases under this State Term Schedule up to \$2500.00 using the state of Ohio payment card. Any purchases that exceed \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.

NOTES:

Holiday Observation:

Hours worked on the following holidays will be paid at a rate of time and one-half.

New Years The first day of January

Memorial Day The last Monday of May

Independence Day The 4th day of July

Labor Day The first Monday of September

Thanksgiving Day The fourth Thursday of November

Christmas Day The 25th of December

Holiday Shift:

Third Shift – 11:00 PM to 7:00 AM or 10:00 PM to 6:00 AM

First Shift – 7:00 AM to 3:00 PM or 6:00 AM to 2:00 PM

Second Shift – 3:00 PM to 11:00 PM or 2:00 PM to 10:00 PM

Overtime Pay Applies to hours worked over 40 hours per week at time and one-half

Background Checks, Fingerprints and Drug Testing Prior to placement of an employee, contractor will provide the institution with evidence of a background check performed through a national database, in addition to finger printing and drug test results performed no more than thirty (30) Days Prior to placement of employee.

Minimum order: 8 hrs contiguous

Maximum Order Limit (MOL) Discount Schedule:

5% after \$125,000.00 of total services are provided on an agency by agency basis

7% after \$150,000.00 of total services are provided on an agency by agency basis

12% after \$200,000.00 of total services are provided on an agency by agency basis

15% after \$250,000.00 of total services are provided on an agency by agency basis

The above progressive discount rate applies to all medical positions listed on this pricelist. Whenever an MOL amount is reached, the Contractor shall invoice the respective agency at the applicable discount rate until the next MOL amount is reached. When the next MOL amount is reached, the Contractor shall invoice at the rate applicable to that MOL. Overtime shall be calculated at one and one-half times the applicable discounted rate. The Contractor shall continue to invoice the respective agency at the applicable discounted rate until termination of this contract.

Geographic coverage (service area): All Counties

SUMMARY OF AMENDMENTS

| Amendment Number | Revision Date | Description |
|-------------------------|----------------------|---|
| 4 | 06/30/2015 | This amendment is issued to indicate that this Contract will expire on June 30, 2015. Thereafter, agencies shall procure their needs for these services in accordance with Ohio Revised Code Section 125.05. |
| 3 | 07/18/2014 | This amendment is issued to indicate updated vendor contact person. |
| 2 | 07/01/2014 | This amendment is issued to notify that as a result of mutual agreement between the state of Ohio and the Contractor, this contract is renewed for an additional twelve (12) months from July 1, 2014 to June 30, 2015. |
| 1 | 07/01/2011 | This amendment is issued to indicate an updated pricelist dated 07/01/2011, effective with all orders issued on or after 07/01/2011. |